

To: James Cashwell From: Chris Ricardi Date: May15, 2013

Subject: 51 Eames Street Property Slurry Wall Quarterly Monitoring Program 1Q13 –

March 2013

DATA VALIDATION REPORT
MARCH 2013 SLURRY WALL GROUNDWATER AND SURFACE WATER
OLIN CHEMICAL SUPERFUND SITE
WILMINGTON, MASSACHUSETTS

TestAmerica Laboratories Data Sets: 480-34802-1 and 480-34803-1

1.0 INTRODUCTION

Groundwater and surface water samples were collected from the Olin Chemical Superfund Site on March 20th and 21st, 2013. Samples were analyzed by TestAmerica Laboratories Inc. in Buffalo, New York. Data were reported in sample delivery groups (SDGs) 480-34802-1 and 480-34803-1. A summary of samples included in this review is contained in Table 1. Samples reviewed in this report were analyzed for the following USEPA SW-846 (USEPA, 1996), USEPA wastewater (USEPA, 1993), or Standard Methods (APHA, 1995):

- Dissolved Metals (aluminum and chromium) by USEPA Method 6010B in groundwater
- Dissolved and Total Metals (aluminum, chromium, and sodium) by USEPA Method 6010B in surface water
- General chemistry analyses for ammonia by USEPA Method 350.1 (Lachat 10-107-06-1B), chloride and sulfate by USEPA Method 300.0, nitrate and nitrite by USEPA Method 353.2, and specific conductance by SM 2510B

The Final Interim Response Steps Work Plan (MACTEC, 2007) and the MassDEP Compendium of Quality Assurance and Quality Control Requirements and Performance Standards for Selected Analytical Methods Used in Support of Response Actions for the Massachusetts Contingency Plan (MCP) [MassDEP, 2010] were used as references during the review. Analytical packages were reviewed using the Level 1 Data Quality Evaluation checklists that were developed for the Olin Wilmington monitoring tasks. Final sample results are presented on data summaries in Table 2. Sample OC-PZ-17RR was listed on the chain of custody; however, the sample was not collected by Olin personnel and was not crossed off the chain of custody form.

2.0 METALS

Data were reviewed for the following parameters:

- Data Completeness
- * Holding Time

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Data Validation Report - MARCH 2013 SLURRY WALL GROUNDWATER AND SURFACE WATER Olin Chemical Superfund Site Wilmington, Massachusetts

- **Blanks**
- Laboratory Control Sample / Laboratory Control Sample Duplicate Analysis (LCS/LCSD)
- Matrix Spike / Matrix Spike Duplicate Analysis (groundwater only)
- **Detection Limits**
- Dissolved vs. Total Metals Comparison (surface water only)
- indicates that criteria were met for this parameter

3.0 GENERAL CHEMISTRY - Ammonia, Chloride, Sulfate, Nitrate, Nitrite, and Specific Conductance

Data were reviewed for the following parameters:

- **Data Completeness**
- Holding Time
- **Blanks**
 - Matrix Spike Analysis
- Laboratory Duplicate Analysis (ammonia and nitrite only)
- Laboratory Control Sample / Laboratory Control Sample Duplicate Analysis
- **Detection Limits**
- indicates that criteria were met for this parameter

Matrix Spike Analysis – Anions

Matrix spike analyses (MS/MSD) were performed on groundwater samples OC-PZ-25 (chloride only) and OC-GW-78S (chloride and sulfate). Very low recovery (approximately zero percent) was reported in the MS run of sample OC-GW-78S. Based on communications with the laboratory, the MS sample for chloride and sulfate on sample OC-GW-78S was mistakenly not spiked by the laboratory. The percent recoveries in the MSD for chloride and sulfate were within the control limits of 75-125 indicating good recovery in the matrix. The chloride spike recoveries on sample OC-PZ-25 were also within QC limits. The chloride and sulfate data were reported without qualification in the final data set.

Unless discussed above, sample results are interpreted to be usable as reported by TestAmerica.

Chris Ricards	5/15/13
Chris Ricardi, NRCC-EAC	Date

Data Validation Report - MARCH 2013 SLURRY WALL GROUNDWATER AND SURFACE WATER Olin Chemical Superfund Site Wilmington, Massachusetts

An J Murphy	<u>6</u> /11/13	
Michael Murphy	Date	
Project Principal		

References:

American Public Health Association (APHA), 1995, "Standard Methods for Examination of Water and Wastewater": 19th Edition: APHA, 1015 Fifteenth St., NW. Washington, DC 20005.

- MACTEC, 2007. "Final Interim Response Steps Work Plan"; Olin Chemical Superfund Site; 51 Eames Street, Wilmington, Massachusetts; August 8, 2007.
- Massachusetts Department of Environmental Protection (MassDEP), 2010. "The Compendium of Quality Assurance and Quality Control Requirements and Performance Standards for Selected Analytical Methods Used in Support of Response Actions for the Massachusetts Contingency Plan (MCP)": Bureau of Waste Site Cleanup: 1 Winter Street, Boston, Massachusetts 02108; WSC-CAM; July 2010.
- U.S. Environmental Protection Agency (USEPA), 1993. "Methods for Chemical Analysis and Water and Wastes (MCAWW)". EPA/600/4-79-020 (March 1983) with updates and supplements EPA/600/4-91-010 (June 1991), EPA/600/R-92-129 (August 1992) and EPA/600/R-93-100 (August 1993).
- U.S. Environmental Protection Agency (USEPA), 1996. "Test Methods for Evaluating Solid Waste": Laboratory Manual Physical/Chemical Methods: Office of Solid Waste and Emergency Response; Washington, DC; SW-846; November 1986; Revision 4 - December 1996.

Table 1 Sample Summary Data Validation Report

March 2013 Slurry Wall / Cap Groundwater and Surface Water

Olin Chemical Superfund Site Wilmington, Massachusetts

				SW846 6010B Total	SW846 6010B Filtered	E350.1 (QuickChem 10-107-06-1-B)	A2510B	40CFR136A 300.0	E353.2
Lab Sample ID	Location	Sample ID	Sample Date	Metals	Metals	Ammonia	Conductance	Anions	Nitrate/Nitrite
Groundwater									
480-34803-1	GW-202D	OC-GW-202D	3/20/2013		2	1	1	2	
480-34803-2	GW-202S	OC-GW-202S	3/20/2013		2	1	1	2	
480-34803-3	GW-25	OC-GW-25	3/20/2013		2	1	1	2	
480-34803-4	GW-78S	OC-GW-78S	3/20/2013		2	1	1	2	
480-34803-5	GW-79S	OC-GW-79S	3/20/2013		2	1	1	2	
480-34803-6	PZ-16RR	OC-PZ-16RR	3/20/2013		2	1	1	2	
480-34803-8	PZ-18R	OC-PZ-18R	3/20/2013		2	1	1	2	
480-34803-9	PZ-24	OC-PZ-24	3/20/2013		2	1	1	2	
480-34803-10	PZ-25	OC-PZ-25	3/20/2013		2	1	1	2	
Surface Water									
480-34802-8	ISCO1	OC-ISCO1	3/21/2013	3	3	1	1	2	2
480-34802-9	ISCO2	OC-ISCO2	3/21/2013	3	3	1	1	2	2
480-34802-10	ISCO3	OC-ISCO3	3/21/2013	3	3	1	1	2	2
480-34802-11	PZ-16RR	OC-PZ-16RRSW	3/21/2013	3	3	1	1	2	2
480-34802-12	PZ-17RR	OC-PZ-17RRSW	3/21/2013	3	3	1	1	2	2
480-34802-13	PZ-18R	OC-PZ-18RSW	3/21/2013	3	3	1	1	2	2
480-34802-14	SD-17	OC-SD-17 SW	3/21/2013	3	3	1	1	2	2

Notes:

Number listed under method indicates number of target analytes reported.

Prepared by / Date: KJC 04/23/13 Checked by / Date: TLC 05/10/13

Table 2

Final Results Summary Data Validation Report

March 2013 Slurry Wall / Cap Groundwater and Surface Water

Olin Chemical Superfund Site Wilmington, Massachusetts

	Loc Nai			GW-2	02D	GW-2	202S	GW	-25	GW-	78S	GW-7	79S	PZ-10	6RR	PZ-	18R
			Field Sample ID	OC-GW-202D		OC-GW	/-202S	OC-G	OC-GW-25		V-78S	OC-GW-79S		OC-PZ-16RR		OC-P2	<u>Z</u> -18R
	Field Sample Date		eld Sample Date	03/20/13 03/		03/20	03/20/13 03/20/13		0/13	03/20/13 03/20)/13	03/20)/13	03/20	0/13	
	QC Code		FS	FS FS		FS FS		FS	3	FS	3	F	s				
	Lab Sample Delivery Group		480-34	803-1	1 480-34803-1		480-34803-1		480-34803-1		180-34803-1 480-34803-1		480-34803-1		480-34803-1		
Frac	Method	Analyte	Units	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	6200		200	U	200	U	87 .	J	120 、	J	110	J	200	U
F	SW6010	Chromium	ug/l	650		3.7	J	9.2		8.9		16		24		8.9	
Ν	E300	Chloride	mg/l	220		60		170		20		160		150		200	
N	E300	Sulfate	mg/l	1300		240		82		500		1100		890		320	
N	E350.1	Nitrogen, as Ammonia	mg/l	180		42		41		43		120		86		55	
Ν	A2510B	LAB SPECIFIC CONDUCTA	NC umhos/cm	3200		920		1300		1300		2600		2100		1300	

Notes:

N = normal

F = filtered

FS = field sample

U = not detected, value is the detection limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Table 2

Final Results Summary Data Validation Report

March 2013 Slurry Wall / Cap Groundwater and Surface Water Olin Chemical Superfund Site

Wilmington, Massachusetts

			Loc Name	PZ-	24	PZ-	25
		F	OC-P	Z-24	OC-P	Z-25	
		Fiel	03/20	0/13	03/20/13		
			FS	3	F	S	
		Lab Sample	480-34	803-1	480-34803-1		
Frac	Method	Analyte	Units	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	200	U	200	U
F	SW6010	Chromium	ug/l	21		2.5	J
N	E300	Chloride	mg/l	21		16	
N	E300	Sulfate	mg/l	710		470	
N	E350.1	Nitrogen, as Ammonia	mg/l	49		34	
N	A2510B	LAB SPECIFIC CONDUCTAN	ICI umhos/cm	1800		890	

Prepared by / Date:

Checked by / Date:

KJC 05/14/13

TLC 05/14/13

Notes:

N = normal

F = filtered

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FS = field sample

U = not detected, value is the detection limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Table 2 Final Results Summary Data Validation Report

March 2013 Slurry Wall / Cap Groundwater and Surface Water Olin Chemical Superfund Site

Wilmington, Massachusetts

			Loc Name	ISC	:01	ISC	O2	ISC	O3	PZ-16	RR	PZ-1	7RR	PZ-	I8R	SD-	17
		Fi	eld Sample ID	OC-IS	SCO1	OC-IS	CO2	OC-IS	SCO3	OC-PZ-16	RRSW	OC-PZ-1	7RRSW	OC-PZ-18RSW		OC-SD-	17 SW
		Field	Sample Date	03/2	1/13	03/2	1/13	03/2	1/13	03/21	/13	03/2	1/13	03/2	1/13	03/21	1/13
	QC Code		FS	S	F:	S	F:	S	FS	;	FS	3	F	S	FS	3	
	Lab Sample Delivery Group		480-34	802-1	480-34	802-1	480-34	1802-1	480-34	302-1	480-34	802-1	480-34	802-1	480-34	802-1	
Frac	Method	Analyte	Units	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual	Result	Qual
F	SW6010	Aluminum	ug/l	160	J	430		74	J	530		1200		150	J	250	
F	SW6010	Chromium	ug/l	11		68		5	U	170		340		13		120	
F	SW6010	Sodium	ug/l	130000		100000		87000		120000		110000		120000		110000	
N	E300	Chloride	mg/l	190		150		170		190		180		210		160	
N	E353.2	Nitrate as N	mg/l	0.49		1.1		0.87		0.6		0.71		0.5		0.71	
N	E353.2	Nitrite as N	mg/l	0.05	U	0.05	U	0.05	U	0.05 (J	0.05	U	0.05	U	0.05	U
N	E300	Sulfate	mg/l	63		150		35		170		160		73		140	
N	E350.1	Nitrogen, as Ammonia	mg/l	14		19		1.2		23		25		14		20	
N	A2510B	LAB SPECIFIC CONDUCTANCE	umhos/cm	870		850		700		990		960		870		890	
Т	SW6010	Aluminum	ug/l	170	J	960		84	J	1800		1800		180	J	1500	
Т	SW6010	Chromium	ug/l	13		130		5	U	370		410		12		360	
Т	SW6010	Sodium	ug/l	120000		100000		85000		130000		120000		130000		110000	

Notes:

N = normal

T = total (unfiltered)

F = filtered

FS = field sample

U = not detected, value is the detection limit

J = value is estimated

ug/l = microgram per liter

mg/l = milligram per liter

umhos/cm = micro reciprocal ohms per centimeter

Prepared by / Date:

Checked by / Date:

KJC 05/14/13

TLC 05/14/13

Version 3, October 2008

WET CHEM

OLIN-WILMINGTON LEVEL I DATA QUALITY EVALUATION STANDARD OPERATING PROCEDURE AND CHECKLIST WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date	Tige (umingh	age .	5-10-	13
Sr. Review/Date	Chris	s (Rica	W.	5/15	1/3
Lab Report#48	0-34	803-1:	480.	-34802	<u>-</u> -)
Project #	107	13001	6.01.	10	

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for Sampling, Data Evaluation and Reporting Activities." MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

	not define criteria, QA/QC requirements will default to minus employed by the laboratory.					
1.0	Laboratory Deliverable Requirements					
	1.1 Laboratory Information : Was all of the following provided in the laboratory report? Check items received.	Yes [No [_]	N/A []	Comments:	
	☑ Name of Laboratory ☑ Address ☑ Project ID ☑ Phone #	☐ Sample	e identificatio	on – Field and	Laboratory	
	☐ Name of Laboratory ☐ Address ☐ Project ID ☐ Phone # Client Information: ☐ Name ☐ Address ☐ Client Contact	(IDs must b	e cross-refe	renced)	·	
ACTI	ON: If no, contact lab for submission of missing or illegible information.	•				
	1.2 Laboratory Report Certification Statement	Yes [No []	N/A []	Comments:	
	Does the laboratory report include a completed Analytical Report Certification in the	required form	nat?			
ACTIO	DN : If no, contact lab for submission of missing certification or certification with correct	format.				
	1.3 Laboratory Case Narrative:	Yes []	No []	N/A []	Comments:	
	Narrative serves as an exception report for the project and method QA/QC performance		rrative includification Stat	•	ation of each discre	pancy on the
ACTIO	DN : If no, contact lab for submission of missing or illegible information.					
	1.4 Chain of Custody (COC) copy present with all documentation completed?	Yes 🗾	No [_]	N/A []	Comments:	
	Does the laboratory report include copies of Chain of Custody forms containing all samples is	in this SDG?				
	NOTE: Olin receives and maintains the <i>original</i> COC.				•	
ACTIO	ON: If no, contact lab for submission of copy of missing completed COC.					
	1.5 Sample Receipt Information (Cooler Receipt Form): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?	Yes [V]	No []	N/A [_]	Comments:	

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Sample temperature confirmed: must be $1^{\circ} - 10^{\circ}$ C. (If samples were sent by courier and delivered	on the same day as collection, temperature requirement does not apply).
Container type noted Condition observed pH verified (where applicable) Field and lab I	Ds cross referenced
ACTION: If no, contact lab for submission of missing or incomplete documentation. 1.5.1 Were the correct bottles and preservatives used? Ammonia,— 1 Liter polyethylene/H ₂ SO ₄ to pH<2,cool to 4°C Oil & Grease — 1 Liter glass/HCL or H2SO4 to pH<2,cool to 4°C Alkalinity — 1 Liter polyethylene/cool to 4°C Chemical Oxygen Demand — 50 mL polyethylene/H ₂ SO ₄ to pH<2,cool to 4°C Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C Nitrate/nitrite - H2SO4 to pH<2,cool to 4°C	Yes No N/A Comments:
Organic Carbon – 500 mL amber glass bottle/HCl or H ₂ SO ₄ to pH<2,cool to 4°C Sulfide – 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C Phenolics - H ₂ SO ₄ to pH<2,cool to 4°C Specific conductance, TDS, TSS – 100 mL polyethylene/cool to 4°C	Sample OC-PZ-17RR was listed on the COC but not collected by Olin and was not crossed off on the COC.
ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment 1.5.2 Were all samples delivered to the laboratory without breakage?	Yes No N/A Comments:
1.5.3 Does the Cooler Receipt Form or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data?	
1.6 Sample Results Section: Was the following information supplied in the laboratory report for each sample?	Yes No No N/A Comments:

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OLIN-WILMINGTON LEVEL I DATA QUALITY EVALUATION

STANDARD OPERATING PROCEDURE AND CHECKLIST

XX/II/II	CITEMITETE	37 TO A TO A BATE	TEDE DX/X/	ARIOUS METHODS

_	eld ID and Lab ID	Date and time Analysis method	collected	Analyst Initials		ution Factor paration/extract	□ % m	noisture or solids an-up and analysis, who	Reporting limitere applicable
Mat Mat	ıtrix	☐ Target analytes a	nd concentrations		Units (soils	must be report	ed in dry weight)	•	
ACTI	ON: If no, contact la	ab for submission of mi	ssing or incomplete	information.					
	1.7 QA/QC Information for each sample ba	mation: Was the followatch?	wing information p	rovided in the laborat	tory report Yes	[_] No [_] N/A [_]	Comments:	
Me¹	ethod blank results	LCS recoveries 5	MS/MSD recove	ries and RPDs	Laboratory duplication	Ate results (whe	re applicable)		
ACTIO	ON: If no, contact la	b for submission of mis	sing or incomplete	information.					
2.0	Holding Times				Yes	No [v	N/A]	Comments:	
	Have any technica	al holding times, deterr	nined from date of	collection to date of	analysis, been ex	ceeded? The l	olding times are	e as follows:	
	28 days = ar	nmonia, chemical oxyg	gen demand, chlori	de, organic carbon, o	oil & grease, spec	ific conductance	ce, total organic	carbon and sulfate	
	Alkalinity=	14 days	Sulfide, TDS,	TSS = 7 days	pH = analyze	immediately	Nitrat	e nitrogen as N = 48 h	rs
	Nitrite nitro	gen as N = 48 hrs	Nitrate + Nitri	ite as N = 28 days					
	NOTE: List samp	les that exceed hold tim	ne with # of days ex	ceeded on checklist					
	ON: If technical ho ent used to qualify so	olding times are exceedils.	led qualify results ((J). For water sample		/			results. Professional
	3.0 Laborato	ry Method			Yes	No [] N/A [_]	Comments:	
	3.1 Was the correct	et laboratory method us	ed?						
ACTIO	ON: If no, contact lab	o to provide justification	n for method change	e compared to the req	uested method. C	ontact senior cl	nemist to inform	Client of change or to r	equest variance.
	3.2 Are the p	practical quantitation RSWP □ Lab?	limits the same	as those specified	d by the Yes	No [] N/A [_]	Comments:	
	Note: The MADE	P QA/QC Guidelines	do not yet list PQI	Ls for wet chemistry	analyses,				

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	therefore all criteria will default to values define criteria, QA/QC requirements definay also apply.							
	Ammonia* $\Box = 0.1 \text{ mg/ L}$	Alkalinity** $\Box = 1 \text{ mg/L}$	I	Bicarbonate Alk	kalinity** □	= 1 mg/L	Carbonate Alk	alinity** $\Box = 1 \text{ mg/L}$
	Ammonia* $\square = 0.1 \text{ mg/ L}$ Nitrate Nitrogen as N* $\square = .05 \text{ mg/L}$	Alkalinity** $\square = 1 \text{ mg/L}$ Nitrite Nitrogen as N* $\square = .01$:	mg/L	Chloride* 🗵 =	1 mg/L		Hardness *□	= 2 mg/L
	Spec. Cond.** 3 umhos/cm	Total Organic Carbon** $\square = 1$	mg/L	Oil & Grease*	$\Box = 5.5 \text{ mg}$	r/L	Sulfate (EP	A 300.0)* 🛂 = 2 mg/L
	COD:* Low – 20 mg/L	COD* High - 50 mg/L □	,	TDS* □ = 10 i	mg/L		$TSS* \square = 5$	ng/L
	pH* \square < 2 to > 12	Phenolic - 0.01 mg/L						
	Other parameter(list)							
	Other parameter(list)	PQL =	_ □ Source	e of PQL =				
ACTIO	3.3 Are the appropriate parameter results ON: If no, check Request for Analysis to ve 3.4 If dilutions were required, were dilution	rify if method was ordered and COC		it was sent, and			Comments: ion of the missing da Comments:	nta
ACTI(ON: If no, contact the lab for submission.			/	•			
4.0	Method Blanks			Yes [No []	N/A []	Comments:	
ACTI	4.1 Are the Method Blank Summaries proON: If no, call the laboratory for submission4.2 Was a method blank analyzed for ea	n of missing data.	ield samples o	f /				
	20 or less?	on analysis batch of wet chemistry if	icia sampies 0	Yes 🗾	No []	N/A []	Comments:	

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

	4.3 Is the	e method blank less than the PQL? (See Section 3.2 for PQLs).	Yes 🗹	No [_]	N/A [_]	Comments:
		any method blanks have positive results for wet chemistry parameters? Qualify data ag to the following:	Yes []	No [N/A []	Comments:
		mple concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the the concentration reported if greater than the PQL.				
	If the sa	mple concentration is $> 5 \times$ blank value, no qualification is needed.				
ACTIO qualifie		y blank has positive results, list all the concentrations detected and flagging level (fla	gging level =	= 5 × blank v	value) on the c	hecklist. List all affected samples and their
5.0	Labora	tory Control Standards				
		· · · · · · · · · · · · · · · · · · ·	,			•
	5.1	Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less?	Yes []	No []	N/A []	Comments:
		, call laboratory for LCS form submittal. If data is not available, use professional mine qualification actions for data associated with the batch.				
	5.2	Is a LCS Summary Form present?	Yes 🗾	No []	N/A []	Comments:
ACTIO	ON: If no,	contact lab for resubmission of missing data.				
	5.3	Is any wet chemistry analyte LCS recovery outside the control limits?	Yes []	No []	N/A []	Comments:

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OLIN-WILMINGTON LEVEL I DATA QUALITY EVALUATION STANDARD OPERATING PROCEDURE AND CHECKLIST

WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

L	CS	Li	imi	ts
-				LO

	alinity** □ = 80-120%	Bicarbonate Alkalinity** □ = 80-120%		te Alkalinity** 🗆 =		Specific Cond		
	al Organic Carbon** $\square = 80-120\%$	TDS** $\square = 80-120\%$		Grease* $\square = 80-120\%$				□ = 80-120%
CO	D Low* $\Box = 80-120\%$	COD High* $\Box = 80-120\%$		Nitrogen as N**E				□ =80-120%
Har	rdness* $\square = 80-120\%$	Chloride* □ = 80-120%	Sulfate	(EPA 300.0)* № =	30-120%	pH* □ = 98-	102%	TSS* NA
Oth	ner parameter(list)	%R =		□ Rec	Limits=		-	
Oth	ner parameter(list)	%R =			Limits =	x		
		(MADEP has not yet defined LCS reco	overy limits	for wet chemistry a	nalyses.)			
	If recovery is above the upper limit, atch as (J). If LCS recovery is <10%,	qualify all positive sample results within the non-detect results are rejected (R).	he batch as (J). If recovery is be	ow the lower l	imit, qualify all p	positive and	no-detect results
6.0 <u>Ma</u>	atrix Spikes							
		requencies based on monthly, quarterly ents for each set with the senior chemis			,		MS/WS1	on bw
6.1	Were project-specific MS/MSD	s analyzed? List project samples that were	spiked.				0 - 1) on 000 whom 00-92-25 - chloride only
ACTION: I	f no, contact senior chemist to see if a	any were specified.		Yes No	N/A []	Comments:	for	- chloride only
6.2	Is the MS/MSD Recovery Form	m present?						Recover were
	If no, contact lab for resubmission of			Yes No No	N/A []	Comments:		in Limits
6.3	Were matrix spikes analyzed matrix?	at the required frequency of 1 per 20 sar	imples per	Yes No No	N/A []	Comments:	,	
ACTION:	If any matrix spike data is missing, ca	all lab for resubmission.						
6.4		spike recoveries outside of the QC limits?			37/15 7	2		
OC-92-2	Ammonia @ 130%, 5	nt in sample no Quels Grou	Luster	Yes No		Ms not 5	piked 5	y Lab See email
	anou	nt in sample no Quels Grou	ONO (OC-GW-78	5	ms)	OC-4	2-25 Maso
WET CHEN			e 6 of 9	chloride	0.2%	95	c Wori	de 93% 95%
				Sulfate	-1	89		

NOTE: 96R = SSR. SR SSR. x 100% Where: SSR = Spiked sample result SA = Spike added NSMSD Recovery Limits: Alkalinity* = NA Bicarbonate Alkalinity* = NA Carbonate alkalinity* = NA Ammonia* (LACHAT)							
MS/MSD Recovery Limits: Alkalimity* = NA Alkalimity* = NA Alkalimity* = NA Carbonate alkalimity* = NA TDS** = NA Chloride* (SM 4500 Cl) □ = 75-125% Specific Conductivity * = NA Total Organic Carbon* = NA TDS** = NA Nitrate Nitrogen as N** □ = 75-125% Nother parameter(list)			<u>R-SR)</u> x 100%	Where	e: SSR =		result
Alkalinity* = NA Ammonia* (LACHAT) = 75-125% Chloride*(SM 4500 Cl) = 75-125% Specific Conductivity * = NA Total Organic Carbon* = NA TDS** = NA TDS** = NA Nitrite Nitrogen as N** = 75-125% Nother parameter(list)		571	SA = Spike added			STC Sumpto	100011
Chloride*(SM 4500 Ct)		MS/MSD Recovery Limits:					
Oil & Grease* = NA Nitrite Nitrogen as N** = 75-125% Nother parameter(list)		Alkalinity* = NA	Bicarbonate Alkalinity* = NA	Carbonate alkalinity* = NA	Ammonia* (LACHA)	Γ) = 75-125%	
Nitrite Nitrogen as N** = 75-125% Hardness* = 75-125% Sulfate (EPA 300.0)* = 75-125% pH* = NA TSS* = NA Other parameter(list)		Chloride*(SM 4500 Cl) □ = 75-125%	Specific Conductivity * = NA	Total Organic Carbon* = NA	TDS** = NA		
Other parameter(list)		Oil & Grease* = NA	COD Low* $\Box = 75-125\%$				
* = Laboratory Limits		Nitrite Nitrogen as N** $\square = 75-125\%$	Hardness* $\square = 75-125\%$	Sulfate (EPA 300.0)* = 75-125%	$pH^* = NA$	TSS* = NA	
NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags. 2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required. ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R). ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied. 6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits? NOTE: RPD = S - D / (S + D)/2		Other parameter(list)	% R =	□ Rec Lim	nits =		
2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required. ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (I). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R). ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied. 6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits? NOTE: RPD = S - D		* = Laboratory Limits ** = O	lin QAPP Limits (MADEP has not	yet defined LCS recovery limits for	wet chemistry analys	es.)	
qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R). ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied. 6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits? NOTE: RPD = S - D					7. Use professional judg	gment for the MS/MSD	flags.
evaluated, but no flags are applied. 6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits? NOTE: RPD = S - D	qualify p	positive results as estimated (J). If the recov	veries of the MS and MSD are lower th	an the lower control limit but > 30%,			
NOTE: $RPD = \frac{S - D}{(S + D)/2} \times 100\%$ Where $S = MS$ result $S = MS$ result $NO[MS] = MSD$ result $NO[MS] = MSD$ result $NO[MS] = MSD$ Where $S = MS$ result $NO[MS] = MSD$			iked sample results fall within the norr	mal calibration range. If dilutions are re	equired due to high san	nple concentrations, the	data is
NOTE: RPD = S-D x 100% where S = MS result MS/MSD RPD Limits: RPD ≤ 20 7.0 Laboratory Duplicate Are the RPDs for the laboratory duplicates <20% unless otherwise specified below? Yes No N/A Comments:		6.5 Are any RPDs for MS/MSD recoveries	outside of the QA/QC limits?	(IC)			
RPD ≤ 20 7.0 <u>Laboratory Duplicate</u> Are the RPDs for the laboratory duplicates < 20% unless otherwise specified below? Yes \[\] No \[\] N/A \[\] Comments:				5 17 B Ves No No	N/A [_] Comments	:	
Are the RPDs for the laboratory duplicates <20% unless otherwise specified below? Yes No N/A Comments:				OC - 61	v-788 Te 5/17/1	3	
Yes V NO NA COMMENS.	7.0						
Ammonia/Nitrite only		Are the RPDs for the laboratory duplicates	s <20% unless otherwise specified belo	res V No I			
				Ammonia	/ Mitrite on	ly	

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ACTI(ON : If the RPD is	s greater than specified limits, qualify all results for that	analyte as estimated (J)	١.					
	pH* □ = 3%	Specific Conductivity $*\Box = 5\%$	$TSS^{**} \square = 6\%$		-	ΓDS** □ = 6%	%		
8.0	Sampling Accu	uracy							
		nd water samples are collected directly from a tap. Rinse blanks will not be collected.	process stream, or						
		te blanks collected? Prior to evaluating rinsate blank ples from the senior chemist.	s, obtain a list of the	Yes [_]		N/A []			
	8.2 Do any rins	sate blanks have positive results?		Yes [_]	No [_]	N/A	Comments:		
ACTI	ON: Evaluate ri	insate results vs. blank results to determine if conta	minant may be labor	ratory-deriv	ved. If not l	ab-related, q	ualify accordi	ng to the tabl	e below.
	If the sample of	concentration is $< 5 \times$ blank value, flag sample result nor	-detect "U" at the PQL	or the conce	entration rep	orted if greater	r than the PQL.		
	If the sample c	concentration is $> 5 \times$ blank value, no qualification is necessary	ded.				·		
NOTE	: MADEP does	not require the collection of rinsate blanks.							
9.0	Field Duplicat	tes				/			
·	9.1 Were field dupli	eld duplicate samples collected? Obtain a list of sample cates.	s and their associated	Yes []	No [v]	N/A []	Comments:		
	9.2 Were field	I duplicates collected per the required frequency?		Yes []	No []	N/A	Comments:		
QA	PP/IRSWP □	MADEP Option 1(1 per 20) ☐ MADEP Option	3 (1 per 10) □						
	9.3 Was the RI attach to this	$PD \le 30\%$ for waters $\le 50\%$ for soils? Calculate the Freview.	PD for results and	Yes []	No []	N/A	Comments:		

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WET CHEM

ACTION:. Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified?

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag pages** for entry in database.

due to ms/msD & QC limits (5-17-13)

Comments:

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Eames Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1; July 25, 2007.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols," WSC-CAM #10-320, Final, Revision No. 1, 5 July 2010.

MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data in Support of Action Conducted Under the Massachusetts Contingency Plan (MCP)," WSC-CAM, Section VIIA, Final, Revision No. 1, 1 July 2010.

93

90 - 110

Client: Olin Corporation

Chloride

Project/Site: Olin Chemical Wilmington Groundwater

Method: 300.0 - Anions, Id	n Chromatography	(Continued)
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Client Sample ID: Lab Control Sample Lab Sample ID: LCS 480-108768/123 Matrix: Water Prep Type: Total/NA Analysis Batch: 108768

LCS LCS %Rec. Spike Added Result Qualifier Unit %Rec Limits Analyte 20.0 19.1 95 90 - 110 Chloride mg/L 99 Sulfate 20.0 19.7 ^ mg/L 90 - 110

Lab Sample ID: 480-34803-10 MS Client Sample ID: OC-PZ-25 Matrix: Ground Water Prep Type: Total/NA

Analysis Batch: 108768 MS MS %Rec Sample Sample Spike Result Qualifier Added Result Qualifier Unit D %Rec Limits

25.0

Client Sample ID: OC-PZ-25 Lab Sample ID: 480-34803-10 MSD Prep Type: Total/NA Matrix: Ground Water

38.7

mg/L

Analysis Batch: 108768 %Rec. MSD MSD RPD Sample Sample Spike Added Qualifier Unit %Rec Limits RPD Limit Analyte Result Qualifier Result Chloride 16 25.0 39.2 ma/L

Lab Sample ID: MB 480-109048/100 Client Sample ID: Method Blank Prep Type: Total/NA Matrix: Water

Analysis Batch: 109048 мв мв

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 0.50 03/26/13 13:24 Chloride ND 0.28 mg/L Sulfate ND 2.0 0.35 mg/L 03/26/13 13:24

Lab Sample ID: LCS 480-109048/99 Client Sample ID: Lab Control Sample Matrix: Water Prep Type: Total/NA

Analysis Batch: 109048 Spike LCS LCS %Rec. Limits Analyte Added Result Qualifier Unit D %Rec Chloride 20.0 20.2 mg/L 101 90 - 110 101 90 - 110 Sulfate 20.0 20.3 mg/L

Lab Sample ID: 480-34803-4 MS Client Sample ID: OC-GW-78S Prep Type: Total/NA Matrix: Ground Water

Analysis Batch: 109048 Sample Sample Spike MS MS %Rec. %Rec Analyte Result Qualifier Added Result Qualifier Unit D

Limits 21 250 90 - 110 Chloride 21.4 mg/L 0.2 Sulfate 500 250 499 F mg/L 90 - 110

Client Sample ID: OC-GW-78S Lab Sample ID: 480-34803-4 MSD Matrix: Ground Water

Analysis Batch: 109048 MSD MSD %Rec. RPD Spike Sample Sample Result Qualifier %Rec RPD Added Unit Limits Limit Analyte Result Qualifier F 90 - 110 Chloride 21 250 258 mg/L 95 20 250 725 F 90 - 110 20 Sulfate 500 mg/L

TestAmerica Buffalo

199

4/5/2013

Prep Type: Total/NA

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Cunningham, Tige L.

From:

Mason, Becky [Becky.Mason@testamericainc.com]

Sent:

Friday, May 17, 2013 1:09 PM

To:

Cunningham, Tige L.

Cc:

Ricardi, Christian S.; Thompson, Peter H.

Subject:

RE: Olin Wilm: SGD 480-34803-1: chloride and sulfate Matrix Spike recoveries at 0%

Hi Tige

I just heard back from the lab. The MS wasn't spiked in this case.

Becky

From: Cunningham, Tige L. [mailto:Tige.Cunningham@amec.com]

Sent: Wednesday, May 15, 2013 2:55 PM

To: Mason, Becky

Cc: Ricardi, Christian S.; Thompson, Peter H.

Subject: Olin Wilm: SGD 480-34803-1: chloride and sulfate Matrix Spike recoveries at 0%

Hi Becky

When reviewing the data in SDG 480-34803-1, I noticed the MS for chloride (0.2%) and sulfate (-1) had no recovery for the spike on sample 480-34803-4 MS (see attached page). Can you have the analyst review the spiking log to see if the sample was not spiked. Was there a second analyst that witnessed the spike of this sample? This non-recovery was not very well identified in the narrative. The MSD recoveries for chloride (95%) and sulfate (89%) were fine.

Let us know Thanks Tige

....

Tige Cunningham, NRCC EAC

Project Scientist

AMEC Environment & Infrastructure (Formerly MACTEC)

511 Congress Street, Suite 200 Portland Maine 04101

Direct 207-828-3415 Cell 207-329-0164 E-Mail: Tige.Cunningham@amec.com

Fax 207-772-4762 Corporate Website: www.amec.com

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Version 1.3, Oct 2011

OLIN-WILMINGTON LEVEL I DATA QUALITY EVALUATION STANDARD OPERATING PROCEDURE AND CHECKLIST ICP METALS BY METHOD 6010B/200.7

Reviewer/Date	Tige Commissher	5-9-13
r. Review/Date_	Mr Ricarda	5/15/13
Lab Report#	4802-13480Z-13	480-34803-1
Project # 6107	130016 01 10	

1.0	Laboratory Deliverable Requirements	
	1.1 Laboratory Information : Was all of the following provided in the laboratory repor Check items received.	
	☑ Name of Laboratory ☑ Address ☑ Project ID ☑ Phone #	Sample identification – Field and Laboratory
	☐ Name of Laboratory ☐ Address ☐ Project ID ☐ Phone # Client Information: ☐ Name ☐ Address ☐ Client	Contact (IDs must be cross-referenced)
ACTI	ON: If no, contact lab for submission of missing or illegible information.	
	1.2 Laboratory Report Certification Statement	Yes Mo No N/A Comments:
Does	the laboratory report include a completed Analytical Report Certification in the requir	red format?
4CTI	DN : If no, contact lab for submission of missing certification or certification with corre	ect format.
	1.3 Laboratory Case Narrative:	Yes [No [] N/A [] Comments:
	☑ Narrative serves as an exception report for the project and method QA/QC p on the	erformance.
		Certification Statement.
ACTIO	DN : If no, contact lab for submission of missing or illegible information.	
	1.4 Chain of Custody (COC) copy present with all documentation completed	Yes No No N/A Comments:
	NOTE: Olin receives and maintains the original COC.	
ACTI	ON: If no, contact lab for submission of copy of completed COC.	
P:\Proj	ects\olinwilm\Data Validation\DV checklists\2011 Revisions\6010.doc	1 of 10

1.5 Sample Rec	eipt Information (Cooler Receipt Form	present?):	Yes [No []	N/A []	Comments:	
Were each of the into the laborator	e following tasks completed and recorded y?	upon receipt of the sample(s)					
Sample temperature con	nfirmed: must be 1° – 10° C. (If samples we	re sent by courier and delivered	on the same	day as colle	ction, tempera	uture requirement does no	ot apply).
Container type noted E	sample condition observed pH verified	d (where applicable) Field ar	nd lab IDs cro	oss referenc	ed		
ACTION: If no, contact l	lab for submission of missing or incomplete	documentation.					
1.5.1 W	Vere all samples delivered to the laboratory v	without breakage?	Yes 🚺	No []	N/A []	Comments:	
w	Does the Cooler Receipt Form or Lab Narrith sample receipt, condition of the samples ircumstances affecting the quality of the data	analytical problems or special	Yes [·_]	No 🗹	N/A []	Comments:	
1.6 Sample Re	esults Section: Was each of the following eport for each sample?	requirements supplied in the	Yes 🔝	No []	N/A []	Comments:	
Field ID and Lab ID Clean-up method N		Anályst Initials Preparation method Un	Dilution Date of paits (soils mus	Factor preparation/ t be reporte	/extraction/digaded in dry weigh	moisture or solids estion clean-up and analat	Reporting limit lysis, where applicabl
ACTION: If no, contact	lab for submission of missing or incomplete	information.					
1.7 QA/QC In laboratory report	Iformation: Was each of the following t for each sample batch?	information supplied in the	Yes 🗾	No []	N/A []	Comments:	

Method blank results □ LCS recoveries □ MS/MSD recoveries and RPDs □ Laborator	y duplicate results (where applicable)
ACTION: If no, contact lab for submission of missing or incomplete information.	NIB
$\mathcal{J}_{\mathbf{I}}$	
m < lm <	D on Gw sample OC-GW-Z5 w/in limits
2.0 Holding Times	D Dill & Starpe Starpe
Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil.	Yes [_] No [N/A] Comments:
NOTE: List samples that exceed hold time with # of days exceeded on checklist	
· · · · · · · · · · · · · · · · · · ·	
ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.	
3.0 <u>Laboratory Method</u>	
3.1 Was the correct laboratory method used?	Yes No No N/A Comments:
Water Digestion 3005A or 3010A or 3020A	
Soil Digestion 3050B	
Metals 6010B or 200.7	
ACTION: If no, contact laboratory to provide justification for method change	;
compared to the requested method. Contact senior chemist to inform Client of change	
and to request variance.	
3.2 Are the practical quantitation limits the same as those specified by the \square SOW \square QAPP \square Lab \square MADEP	Yes No No Comments:
NOTE: Verify that the reported metals match the target list specified on the COC.	

		If no, evaluate variation with respect to sample matrix, preparation, dilution, c. If sample PQL is indeterminate, contact lab for explanation.				
	3.3	Are results present for each sample in the SDG?	Yes [No [_]	N/A []	Comments:
ACTIO:	N: If no	o, check Request for Analysis to verify if method was ordered and COC to verify that it		,		
	3.4	If dilutions were required, were dilution factors reported?	Yes [No [_]	N/A []	Comments:
ACTIO:	N: If no	o, contact the lab for submission.				•
4.0	Meth	od Blanks				
	4.1	Is the Method Blank Summary present?	Yes 🔟	No [_]	N/A []	Comments:
ACT	ION:	If no, call the laboratory for submission of missing data.				
	4.2	Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples?	Yes 🗹	No [_]	N/A []	Comments:
		If no, contact laboratory for justification. Consult senior chemist for action rate non-compliance.				
	4.3	Is the method blank less than the PQLs for all target elements?	Yes [i/	No []	N/A []	Comments:
NOT: samp		DEP requires the method blank to be matrix matched and digested with the				
	4.4 the fol	Do any method blanks have positive results for metals? Qualify data according to llowing:	Yes []	No 🚺	N/A []	Comments:

If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is $> 5 \times$ blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = 5x the blank value) and the associated samples and qualifiers.

5.0	Labo	ratory Control Standard				
	5.1	Was a laboratory control standard run with each analytical batch of 20 samples or less?	Yes 🗾	No [_]	N/A []	Comments:
AC	TION:	Ill target, second source LCS is required by MADEP. Call laboratory for LCS form submittal. If data are not available, use judgement to evaluate data accuracy associated with that batch.				
	5.2	Is a LCS Summary Form present?	Yes 🔟	No [_]	N/A []	Comments:
AC	TION:	If no, contact lab for resubmission of missing data.				
	5.3 Samp	Is the recovery of any analyte outside of MADEP control limits? MADEP le Type % Rec	Yes [_]	No 🗾	N/A [_]	Comments:
	Water	80-120				
	Soil	within Lab generated limits				
		If recovery is above the upper limit, qualify all positive sample results				
		patch as (J). If recovery is below the lower limit, qualify all positive and				
		results within the batch as (J). If LCS recovery is <30%, positive and non-				
dete	ect result	s are rejected (R).				

Comments:

OLIN CORPORATION

LEVEL I DATA QUALITY EVALUATION – OPTION 1 STANDARD OPERATING PROCEDURE AND CHECKLIST ICP METALS BY METHOD 6010B/200.7

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

NOTE: A <u>full</u> target, second source MS/MSD is required by MADEP.

ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

	MADEP	QAPP	
Sample Type	% Rec	% Rec	Method
Water	75-125	N/A	6010B
Water	N/A	70-130	200.7
Soil	<i>75-125</i>	75-125	6010B

NOTE: $\%R = (SSR-SR) \times 100\%$

Where: SSR = Spiked sample result

SR = Sample result

SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

Lab Spiked Grondwith Sample OC-GW-25 Dissolved Al ? Cr

Recoveries : RAD Win

Comments:

Yes No No NA Comments:

Yes [] No [] N/A [

Yes [] No [] N/A [

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags. **ACTION:** MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J). Yes No No N/A Comments: Are any RPDs for MS/MSD recoveries outside of the QC limits? 6.5 **NOTE**: $RPD = S-D \times 100\%$ Where: S = MS sample result (S+D)/2D = MSD sample result NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied. ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J). 7.0 **Laboratory Duplicate** 7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Yes [] Duplicate Sample Form present? **NOTE:** MADEP refers to this sample as a "matrix duplicate". ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance. 7.2 Is the RPD between the result for the laboratory duplicate sample and the Yes No No N/A Comments: result for the parent sample outside of the QA/QC limits?

MADEP Laboratory Duplicate Sample RPD Criteria:	QAPP RPD
For aqueous results > $5 \times$ RL, RPD must be $\pm 20\%$	20
For aqueous results < 5× RL, RPD must be ≤ RL	20
For soil/sediment results > $5 \times$ RL, RPD must be $\pm 35\%$	20
For soil/sediment results < $5 \times$ RL, RPD must be $\leq 2 \times$ RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

- **8.1** Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist.
- **8.2** Do any rinsate blanks have positive results?

NOTE: MADEP does not require the collection of rinsate blanks.

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is $> 5 \times$ blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates.



,	9.2 Were field duplicates collected per the required frequency?	Yes [_]	No []	N/A 🗹	Comments:	
SO	W □ QAPP (1 per 10) □ MADEP Option 1 (1 per 20) □ MADEP Option 3 (1 per 10) □					
	9.3 Was the RPD \leq 50% for soils or waters? Calculate the RPD for all results and attach to this review.	Yes	No [_]	N/A 🗹	Comments:	
ACTIO	ON: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results	if the RPD	exceeds 50)%.		
10.0	Special QA/QC					
conc disso	10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. TION: If results for both total and dissolved are ≥ 5x the PQL and the dissolved entration is 10% higher than the total, flag both results as estimated (J). If total and olved concentrations are less than 5x the PQL and the difference exceeds 2x the flag both results as estimated (J)					Concentrations were 10% of total.

10.0	Application of Validation Qualifiers				
	Was any of the data qualified?	Yes [_]	No 🗸	N/A []	Comments:
If so, ap	oply data qualifiers directly to the DQE copy of laboratory report and flag pages for	r entry in database.			

REFERENCES

- LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999
- U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.
- MADEP, 2010. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Compendium of Quality Control Requirements and Performance Standards for Selected Analytical Protocols," WSC-CAM #10-320, Final, Revision No. 1, 1 July 2010.
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- MADEP, 2010. "Quality Control Requirements and Performance Standards for the Analysis of Trace Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) in Support of Response Actions under the Massachusetts Contingency Plan (MCP)" WSC-CAM, Final, Revision No. 1, 5 July 2010.